## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ \$ 	
In Re:	LUCHARIA S BEALS	8 8 8	Case No.: 07-22977

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2007.
- 2) This case was confirmed on 02/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2008, 05/06/2009, 08/05/2009, 11/10/2009, 04/01/2010, 08/04/2010, 12/01/2010.
  - 5) The case was dismissed on 01/20/2011.
  - 6) Number of months from filing to the last payment: 34
  - 7) Number of months case was pending: 45
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 4,500.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

## Case 07-22977 Doc 34

Receipts:				
Total paid by or on behalf of the debtor	\$ 4,075.00			
Less amount refunded to debtor	\$ 27.05			
NET RECEIPTS	\$ 4,047.95			
Expenses of Administration:				
<u>L'apenses di l'addinistration:</u>				
•				
Attorney's Fees Paid through the Plan	<u>\$ 3,500.00</u>			
•	\$ 3,500.00 \$ .00			
Attorney's Fees Paid through the Plan	<u> </u>			

\$ 3,761.28

Attorney fees paid and disclosed by debtor

TOTAL EXPENSES OF ADMINISTRATION

Scheduled Creditors:							
Creditor   Name	Class	Claim Claim Scheduled Asserted		Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CREDIT ACCEPTANCE CO	SECURED	8 <b>,</b> 575.00	8,015.95	.00	.00	.00	
BANK ONE	UNSECURED	912.00	NA	NA	.00	.00	
TCF NATIONAL BANK	UNSECURED	907.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	138.00	137.72	137.72	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	7,620.00	7,720.00	7,720.00	128.04	.00	
EMERGENCY MEDICAL SP	UNSECURED	137.00	NA	NA	.00	.00	
ECONOMY INTERIOR	UNSECURED	1,703.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	663.00	NA	NA	.00	.00	
US CELLULAR	UNSECURED	1,332.00	1,331.90	1,331.90	22.09	.00	
MCSI/RMI	UNSECURED	750.00	750.00	750.00	.00	.00	
AMEREN CIPS	UNSECURED	361.00	361.29	361.29	.00	.00	
AFNI/VERIZON WIRELES	UNSECURED	373.00	373.54	373.54	.00	.00	
NIKO CREDIT SVC	UNSECURED	5,639.00	5,639.46	5,639.46	93.54	.00	
DANIEL HERRELL	OTHER	NA	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	43.00	43.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	43.00	43.00	.00
TOTAL PRIORITY:	43.00	43.00	.00
GENERAL UNSECURED PAYMENTS:	16,313.91	243.67	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	3,761.28 286.67		   
TOTAL DISBURSEMENTS:			\$ 4,047.95	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/08/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.